For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Pittsburgh, PA 15216-3377

In Account ADVERTISING & MKTG SOLUTIONS(5619)

4201 N Ocean Blvd Apt 902

Boca Raton, FL 33431-5308

ATTN:Accounts Payable

1333 Banksville Rd

JACK WAGNER FOR MAYOR (347769)

CBS TELEVISION STATIONS



KDKA-TV

1201-547830

Invoice Num:

INVOICE

Page 1 of 6

Account Exec: Office:

Office: KDKA-TV
Contract Num: 1201-59597

Brian Butz-1

Contract Dates: 04/10/2013-04/14/2013

Customer Order:

Linked Order:

CPE: / /

/ /

Product Desc: FRIENDS OF JACK WAGNER

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	04/14/2013		
Billing Cycle:	Weekly	PAY BY	05/14/2013
Billing Period:	04/01/2013-04/14/2013	PAIDI	Net 30 days

Buy	Flight										Total		
ine	Description	on			Buy Line Dates		мт	WTFSS	C	Our	Spots	Rate	
1	CBS MOR	NING	NEWS		04/10/2013-04/1	1/2013	W	Τ		30	2	60.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_					
	/08/2013-04/14/2	2013		W T		2		60.00					
۸:-	Data	Day	Air Times	M/C For	Material		Dur	Data	Dobit		Cradit	Domorko	
	<u>Date</u> /10/2013		<u>Air Time</u> 04:24:27 AM	M/G For	Material JWAG0408H		<u>Dur</u> 30	<u>Rate</u> 60.00	Debit	-	Credit	<u>Remarks</u>	
	/10/2013		04:19:04 AM		JWAG0408H		30	60.00			-		
2 THIS MORNING 430-5AM			430-5AM		04/10/2013-04/1	1/2013	W	T		30	2	60.00	
14/	1.04			MTWTFO	2	O D WI-		D-4-					
	<u>eek Of</u> /08/2013-04/14/2	2042		<u>MTWTFS:</u> WT	<u>5</u>	Spots Per Week 2	-	Rate 60.00					
04	/06/2013-04/14/2	2013		۷۷ ۱		2		60.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	· W -	Credit	<u>Remarks</u>	
04	/10/2013	We	04:59:54 AM		JWAG0408H		30	60.00		1000			
04	/11/2013	Th	04:38:19 AM		JWAG0408H		30	60.00					
3	THIS MOF	RNING	5-6AM	04/11/2013-04/12/2013			1	E.		30	2	200.00	
							N						
We	eek Of			MTWTFS	<u>s</u> 🐧	Spots Per Week		Rate					
04	/08/2013-04/14/2	2013		TF		2	100000	200.00					
Air	Date	Day	Air Time	M/G For	Material	0 0	Dur	Rate	Debit		Credit	Remarks	
	/11/2013		05:28:39 AM		JWAG0408H	,	30	200.00		_			
04	/12/2013	Fr	05:10:41 AM		JWAG0408H		30	200.00					
4	THIS MOF	ONIINIO	C 7AM		04/11/2013-04/1	2/2012	T	· F		30	2	330.00	
4	I HIS MOR	KINIING	0-7 AIVI		04/11/2013-04/1	2/2013	!	Г		30		330.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
	/08/2013-04/14/2	2013		TF	_	2	•	330.00					
	5.	_					_		5.1.		0 "		
	Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	/11/2013		06:27:16 AM		JWAG0408H		30	330.00					
04	/12/2013	Fr	06:27:54 AM		JWAG0408H		30	330.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Pittsburgh, PA 15216-3377

In Account ADVERTISING & MKTG SOLUTIONS(5619)

4201 N Ocean Blvd Apt 902

Boca Raton, FL 33431-5308

ATTN:Accounts Payable

1333 Banksville Rd

JACK WAGNER FOR MAYOR (347769)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: **Contract Dates:** 1201-59597 04/10/2013-04/14/2013

Customer Order:

Linked Order:

CPE:

FRIENDS OF JACK WAGNER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1201-547830 Page 2 of 6 04/14/2013 05/14/2013 Weekly

04/01/2013-04/14/2013

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Di	ur	Spots	Rate	
5	THE EARI		OW		04/11/2013-04/1			ΓF		30	2	195.00	
	Veels Of			MINITE	6	Create Der Week		Data					
	Veek Of	2010		MTWTFS	<u> </u>	Spots Per Week		Rate					
0	14/08/2013-04/14/2	2013		TF		2		195.00					
<u>A</u>	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0	4/11/2013	Th	08:14:27 AM		JWAG0408H		30	195.00					
0	4/12/2013	Fr	08:48:09 AM		JWAG0408H		30	195.00					
6 THIS MORNING 9-10AM		9-10AM		04/11/2013-04/1	2/2013		ΓF		30	2	150.00		
												l.	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	IA. I				
0	4/08/2013-04/14/2	2013		TF		2		150.00					
<u>A</u>	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W _	Credit	Remarks	
0	4/11/2013	Th	09:24:55 AM		JWAG0408H		30	150.00		500			
0	4/12/2013	Fr	09:52:57 AM		JWAG0408H	10	30	150.00					
7	NOON NE	WS			04/11/2013-04/1	2/2013		TE.	3	30	2	405.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
0	4/08/2013-04/14/2	2013		TF	. 10 1	2	10000	405.00					
А	ir Date	Day	Air Time	M/G For	Material	0 /	Dur	Rate	Debit		Credit	<u>Remarks</u>	
0	M4/11/2013		12:12:46 PM		JWAG0408H	,	30	405.00					
0	4/12/2013	Fr	12:23:52 PM		JWAG0408H		30	405.00					
8	4PM EARI	LY NE	WS		04/10/2013-04/1	2/2013	W	TF	3	30	2	405.00	
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
0	14/08/2013-04/14/2	2013		WTF		2		405.00					
A	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0	4/10/2013	We	04:09:58 PM		JWAG0408H		30	405.00					
0	4/12/2013	Fr	04:54:50 PM		JWAG0408H		30	405.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Brian Butz-1 KDKA-TV

Contract Num: 1201-59597

04/10/2013-04/14/2013 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

Office:

CPE:

Invoice Num: 1201-547830 Invoice Date: 04/14/2013

Billing Cycle:

Billing Period:

Weekly

04/01/2013-04/14/2013

05/14/2013 Net 30 days

Page 3 of 6

In Account ADVERTISING & MKTG SOLUTIONS(5619)

JACK WAGNER FOR MAYOR (347769)

With: 4201 N Ocean Blvd Apt 902

1333 Banksville Rd

Boca Raton, FL 33431-5308 ATTN:Accounts Payable

Pittsburgh, PA 15216-3377

FRIENDS OF JACK WAGNER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description	ı		Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
9	5PM EARLY	/ NEWS M-F		04/10/2013-04/1	2/2013	V	V T F	30	2	495.00	
Wee	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
04/0	8/2013-04/14/20)13	WTF		2		495.00				
Air D	Date [Day Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
04/1		Th 05:43:34 PN		JWAG0408H		30	495.00				
04/1	2/2013 F	Fr 05:53:50 PN	1	JWAG0408H		30	495.00				
10	M-F ERLY N	NEWS		04/10/2013-04/1	2/2013	V	V T F	30	2	540.00	
								100	L	A.	
Wee	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
04/0	8/2013-04/14/20)13	WTF		2		540.00				
Air D	Date [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
04/1	1/2013	Γh 06:22:22 PN	1	JWAG0408H		30	540.00	The same of			
04/1	2/2013 i	Fr 06:26:33 PN	1	JWAG0408H	10	30	540.00				
11	CBS EVENI	NG NEWS		04/10/2013-04/12/2013			VTF	30	3	530.00	
						V					
Wee			MTWTFS	<u>s</u>	Spots Per Week		Rate				
04/0	8/2013-04/14/20)13	WTF	. 10	3	10000	530.00				
Air D	Date [Day Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	Credit	<u>Remarks</u>	
04/1	0/2013	We 06:59:15 PN	1	JWAG0408H	7	30	530.00				
04/1	1/2013	Th 06:59:15 PN	1	JWAG0408H		30	530.00				
04/1	2/2013 F	Fr 07:19:21 PN		JWAG0408H		30	530.00				
12	11PM NEW	S		04/10/2013-04/1	2/2013	V	VTF	30	2	790.00	
147				•	0 . 5		5 .				
Wee			MTWTFS	<u>S</u>	Spots Per Week		Rate				
04/0	8/2013-04/14/20)13	WTF		2		790.00				
	Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air D											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Pittsburgh, PA 15216-3377

In Account ADVERTISING & MKTG SOLUTIONS(5619)

4201 N Ocean Blvd Apt 902

Boca Raton, FL 33431-5308

ATTN:Accounts Payable

1333 Banksville Rd

JACK WAGNER FOR MAYOR (347769)

CBS TELEVISION © GW



KDKA-TV

1201-547830

Invoice Num:

Page 4 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-59597

Contract Dates: 04/10/2013-04/14/2013 **Customer Order:**

Linked Order:

CPE: / /

FRIENDS OF JACK WAGNER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	04/14/2013		
Billing Cycle:	Weekly	PAY BY	05/14/2013
Billing Period:	04/01/2013-04/14/2013	PAIDI	Net 30 days

	Flight									Total	
Line		•			Buy Line Dates			WTFSS	Dur	Spots	Rate
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	04/11/2013	Th	11:22:33 PM		JWAG0408H		30	790.00			
13	11PM I	NEWS			04/13/2013-04/14	/2013		. S S	30	3	790.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	04/08/2013-04/	14/2013		SS		2		790.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	04/13/2013	Sa	11:22:09 PM		JWAG0408H		30	790.00		The same	
	04/14/2013	Su					30			790.00	Preempted
	04/14/2013	Su	12:17:41 AM	04/14/2013	JWAG0408H		30	790.00	790.00		Makegood in 23:57:51-00:32:00
14	11:35P	-12:37A -	LETTERMAN		04/10/2013-04/12	/2013	W	/TF	30	2	335.00
							100				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1		
	04/08/2013-04/	14/2013		WTF		2		335.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	04/10/2013	We	12:08:43 AM		JWAG0408H		30	335.00			
	04/12/2013	Fr	12:04:35 AM		JWAG0408H		30	335.00			
15	#1 CO	CHRAN S	UNDAY SPORT	S SHOWDO	04/14/2013-04/14	/2013		S	30	2	405.00
	Week Of			MTWTFS		Spots Per Week		Rate_			
	04/08/2013-04/	14/2013		S		1		405.00			
	04/00/2010 04/	1-7/2010				•					
					<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	Air Date	-	Air Time	M/G For	<u>iviateriai</u>						
	Air Date 04/14/2013 04/14/2013	<u>Day</u> Su Su	<u>Air Time</u> 12:48:31 AM	04/14/2013	JWAG0408H		30 30	405.00	405.00	405.00	Preempted Makegood in 00:32:00-01:01:43

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Pittsburgh, PA 15216-3377

In Account ADVERTISING & MKTG SOLUTIONS(5619)

4201 N Ocean Blvd Apt 902

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ATTN:Accounts Payable

1333 Banksville Rd

JACK WAGNER FOR MAYOR (347769)

CBS TELEVISION STATIONS



KDKA-TV

1201-547830

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-59597

Contract Num:

04/10/2013-04/14/2013 **Contract Dates: Customer Order:**

CPE:

Linked Order:

Product Desc:

FRIENDS OF JACK WAGNER

Broadcast airtimes represented are reported to the nearest second.

04/14/2013 05/14/2013 Weekly 04/01/2013-04/14/2013 Net 30 days

Buy	Buy Flight								Total			
Line	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
16	SAT. M	ORN. LC	CAL NEWS		04/13/2013-04/1	3/2013	/2013S.		30	1	145.00	
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
04/	08/2013-04/1	4/2013		S.		. 1	145.00					
۸ir	<u>Date</u>	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	<u>Date</u> /13/2013		07:12:39 AM	IVI/G FOI	JWAG0408H		<u></u>	145.00	Debit	Credit	Remarks	
17	SAT.CB	S MORI	NING NEWS		04/13/2013-04/1	3/2013		S.	30	1	160.00	
10/-	-1. 04			M T W T F O	0	Coots Don Wools		Data		1	N.	
	eek Of '08/2013-04/1	4/2012		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week 1	=	Rate 160.00				
04/	00/2013-04/1	4/2013						100.00				
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
04/	13/2013	Sa	08:58:25 AM		JWAG0408H		30	160.00				
18	CBS SL	JN MOR	N		04/14/2013-04/1	4/2013		. S	30	1	450.00	
We	ek Of			and the second s		Spots Per Week Rate						
04/	08/2013-04/1	4/2013		S	- 1	1		450.00				
Air	Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
04/	14/2013	Su	09:05:33 AM		JWAG0408H		30	450.00				
19	FACE T	HE NAT	ION		04/14/2013-04/1	4/2013		S	30	1	315.00	
	17102 1	112 147 (1	1011		0 1/1 1/2010 0 1/1	1/2010				<u> </u>	010.00	
We	ek Of			MTWTFS	S	Spots Per Week	_	Rate				
04/	/08/2013-04/1	4/2013		S		1		315.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	14/2013	_	10:59:25 AM	0 1 01	JWAG0408H		<u>- 201</u> 30	315.00	<u> </u>		. tomamo	
3 17	20.0		. 3.00.20					3.3.33				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: JACK WAGNER FOR MAYOR (347769)

1333 Banksville Rd

Pittsburgh, PA 15216-3377

ATTN:Accounts Payable

BS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



04/10/2013-04/14/2013

Brian Butz-1

1201-59597

KDKA-TV

KDKA-TV

Billing Cycle:

Invoice Num: 1201-547830 Invoice Date: 04/14/2013

04/01/2013-04/14/2013 **Billing Period:**

Weekly

05/14/2013 Net 30 days

INVOICE

Page 6 of 6

In Account ADVERTISING & MKTG SOLUTIONS(5619)

With: 4201 N Ocean Blvd Apt 902 Boca Raton, FL 33431-5308 **Product Desc:** FRIENDS OF JACK WAGNER

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates		М	TWTFSS	Dur	Spots	Rate	
20	KD/PG SUNDAY	' EDITION	04/14/2013-04/14/2013				S	30	1	180.00	
Week O	<u>f</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
04/08/20	013-04/14/2013		S		1		180.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
04/14/20	013 Su	11:56:13 AM		JWAG0408H		30	180.00				
	Total Spots	<u> </u>	Gross Ar	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	35	5	12,755.0	00	1	,913.25	10,841.75	1,195.00	1,195.00	0.00	

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF JACK WAGNER. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

12,755.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,913.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 10,841.75

Warranty - We warrant the above broadcasts were made according to the official station log.